

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            |                             |               |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|------------|-----------------------------------------------------|--|-------------|------------|-----------------------------|---------------|-----------|
| C. FORMER CODE                                                                                                                                                                                                                                         |           | CUST. REQ. NO. |            | CUSTOMER ORDER NO. & DATE                           |  | QUOTE NO.   | NO. INV.   | DATE RECEIVED               | DATE ENTERED  |           |
| STAT 022                                                                                                                                                                                                                                               |           |                |            | MEMO 1-10-55                                        |  |             |            | 1-10-55                     | 1-20-55       |           |
| THE PERKIN-ELMER CORPORATION<br>PROJECTOR DIVISION<br>P.O. BOX 68 - RIDGEWAY STATION<br>STAMFORD, CONNECTICUT (007) 000<br><br>INTERNATIONAL SURVEY CORP.<br>% MR. JOHN R. SCHOEMER, JR.<br>220 EAST 42ND STREET<br>NEW YORK, NEW YORK<br><br>SC-21-54 |           |                |            |                                                     |  |             |            | SUBJECT TO RENEGOTIATION    |               |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | YES NO                      |               |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | SALES ORDER NO.             |               |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | 24033                       |               |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | REQUESTED DELIVERY          |               |           |
| SPECIAL MARKINGS                                                                                                                                                                                                                                       |           |                |            |                                                     |  |             |            | ESTIMATED DELIVERY SCHEDULE |               |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | INVOICE NO.                 |               |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | 06518                       |               |           |
| TERMS: 30 DAYS NET - NO CASH DISCOUNT                                                                                                                                                                                                                  |           |                |            |                                                     |  |             |            | INVOICE DATE                | DATE SHIPPED  |           |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            | 3-26-57                     |               |           |
| SHIP VIA                                                                                                                                                                                                                                               |           | PPD - COL.     | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED |  | S. C.       | PAR-TIAL X | COMPLETE                    | CHARGES       |           |
| AIR FREIGHT                                                                                                                                                                                                                                            |           |                |            |                                                     |  |             |            |                             |               |           |
| ITEM NO.                                                                                                                                                                                                                                               | QUAN-TITY | PART NO.       | CODE       | DESCRIPTION                                         |  | UNIT PRICE  |            | ITEM NO.                    | QUAN. SHIPPED | AMOUNT    |
| 6                                                                                                                                                                                                                                                      | 2         | 111-0911       | 3231       | "E" WINDOWS Item 6a                                 |  | \$ 255.00 ✓ |            |                             |               | \$ 510.00 |
| 7                                                                                                                                                                                                                                                      | 1         | 111-0912       | "          | "F" WINDOWS Item 7a                                 |  | 428.00 ✓    |            |                             |               | 428.00    |
|                                                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            |                             |               | \$ 938.00 |
| PARTIAL PAYMENT LIQUIDATION AT 88%                                                                                                                                                                                                                     |           |                |            |                                                     |  |             |            |                             |               | 825.44    |
| AMOUNT DUE ON THIS INVOICE.....                                                                                                                                                                                                                        |           |                |            |                                                     |  |             |            |                             |               | \$112.56  |
| APPROVED BY<br>APR 8 1957<br>V-20270                                                                                                                                                                                                                   |           |                |            |                                                     |  |             |            |                             |               |           |

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FA-3B